

Changes to collect payer on or after the ETA of the final vessel may be subject to a payer amendment fee starting from the 1st of Oct 2019.. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>  
 From 11th November any changes to Import Invoice payer should be requested prior containers release at Final Delivery.



# MAERSK

## ARRIVAL NOTICE

B/L No: **MAEU - 599217137**  
 TPDoc, negotiable, shipped on board

Transport Document Party (Complete name and address) KIBU PTE LTD	Vessel MERIDIAN	Voyage No 108S	Print Date 2021-03-01 08:03
	Your ref. 599217137	Product Type:	
	Place of Receipt	Other Numbering identification SOB DATE 2021-01-20 599217137	
Notify Party (Complete name and address) KIBU PTE. LTD. 1 RAFFLES PLACE ONE RAFFLES PLACE TOWER 2,#27-63 SINGAPORE 048616 VAT NO.:201532108K	Port of Loading NINGBO, CHINA		
	Port of Discharge Pisco, Peru		
	Place of delivery		
Consignee (Complete name and address) TRANSMARINA DEL PERU SAC RUC 20601543053 MZA.E LOTE 2 Z.I. SANTA ELENA DE PARACAS (ALTURA DEL KM 16.5 DE LA CARR.A **	Shipper/Exporter (Complete name and address) NINGBO FENGSHENG FOODS CO., LTD. #10, NO.4 XINGYE ROAD, EAST FREE TRADE ZONE, NINGBO, CHINA ON BEHALF OF KIBU PTE. LTD.		

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
60 PALLETS	78795.000 KGS	150.0000 CBM
FROZEN PRECOOKED SKIPJACK TUNA LOINS /LOMOS DE ATUN PRECOCIDO CONGELADO-SKIPJACK FROZEN PRECOOKED SKIPJACK TUNA FLAKES /LOMOS DESMENUZADOS DE ATUN PRECOCIDO CONGELADO- SKIPJACK NET WEIGHT:76500.00KGS FREIGHT PREPAID BY KIBU PTE. LTD. (+65 6970 5501) TEMP:-25C VENT:CLOSE HS CODE:160414/160420 **PARACAS) PARACAS ICA PERU  N/M  Temperature (F): -13 Temperature (C): -25.0 Temperature (F): -13 Temperature (C): -25.0 Temperature (F): -13 Temperature (C): -25.0 CY/CY		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MNBU0194717	ML-CN6542095		40 REEF 9'6	4570.000 KGS	20	26265.000 KGS	50.0000 CBM	
MNBU9020090	ML-CN6542092		40 REEF 9'6	4300.000 KGS	20	26265.000 KGS	50.0000 CBM	
SUDU6184250	ML-CN6542094		40 REEF 9'6	4640.000 KGS	20	26265.000 KGS	50.0000 CBM	

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Transport Document Amendment Fee - Export	300.00	CNY	Per Documentation Fee	300.00	
Basic Ocean Freight	6300.00	USD	Per Container	18900.00	
Documentation fee - Destination	5.00	USD	Per Documentation Fee		5.00
Terminal Handling Service - Destination	140.00	USD	Per Container		420.00
Export Service	100.00	CNY	Per Container	300.00	
Documentation Fee - Origin	450.00	CNY	Per Documentation Fee	450.00	
Terminal Handling Service - Origin	1061.00	CNY	Per Container	3183.00	
CNY		CNY		4233.00	

For invoice copies, shipment details and status of your account, please access HYPERLINK "<http://www.maerskline.com>"

<b>Freight &amp; Charges</b> USD	<b>Rate</b>	<b>Curr.</b> USD	<b>Unit</b>	<b>Prepaid</b> 18900.00	<b>Collect</b> 425.00
The above mentioned cargo is due to arrive aboard subject vessel On/or About				<b>Date</b> 2021-03-02	

## Tracking de la carga

- Puede revisar el status de su carga a través de la opción de tracking de nuestra página web: [www.maerskline.com](http://www.maerskline.com) <http://www.maerskline.com>

## Pagos

- En caso el presente aviso muestre recargos collect, detallamos las modalidades de pago:

Callao	Paita
* Depósito Cuenta en Dólares BCP: 193-2038339-1-91	* Depósito Cuenta en Dólares BCP: 193-1917865-1-82
Código Interbancario (CCI): 00219300203833919117	Código Interbancario (CCI): 00219300191786518214
* Deposito Cuenta en Dólares Citibank: 000 5724139	
Código Interbancario (CCI): 007001-000005724-139-10	

- Nombre del beneficiario: MAERSK LINE PERÚ SAC  
 - RUC de Maersk Line Perú SAC: 20451770099  
 - El depósito debe hacerlo con su número de R.U.C.  
 - Sucursales Citibank: <https://www.citibank.com.pe/lape/sucursales/agencias.htm>  
 - En caso de que el Consignee / shipper es Persona natural por favor brindar su número de DNI  
 - En el caso de transferencia electrónica se debe esperar a que los fondos ingresen entre un día y medio a dos.  
 - En caso desee realizar el pago con cheque, este deberá estar girado a nombre de Maersk Line Peru S.A.C y debe ser depositado en el banco, tener en cuenta que **NO SE ACEPTAN CHEQUES EN COUNTER**, solo se acepta en los casos de clientes con crédito y el cheque debe ser DIFERIDO.  
 - **IMPORTANTE:** Después de realizado el pago debe enviar la constancia de pago al correo [PE.IMPORT@maersk.com](mailto:PE.IMPORT@maersk.com). En el caso usted sea un cliente con crédito enviar la constancia a [FinanzasMLPeru@maersk.com](mailto:FinanzasMLPeru@maersk.com).

## Documentación / Información

- Todo trámite documentario de BL (Refrendo de THC / Corrección de Naves / Emisión de BL) deberá realizarse en counter de las oficinas de Ian Taylor Peru SAC ubicadas en Av. Saenz Peña no. 284 Piso 1, Callao. El horario de atención del counter es Lunes a Viernes de 09:00 a.m., a 12:00 p.m., y de 02:00 a 05:00 p.m.  
 - Es indispensable traer una carta de autorización de recojo de BL: papel membretado de la empresa (cliente); nombre y DNI de la persona que va a recoger el BL original o SeaWaybill y número de de BL; en caso de copias simple no es necesario.  
 - Notar que la emisión de originales en destino tiene un costo de USD \$ 35.00, los cuales son agregados a los montos collect. En caso desee trabajar con SWB este documento no tiene costo de emisión.  
 - Para temas relacionados con Emisión, Montos de BL, Fechas de Arribo, Envío de Copias de BL y Envío de Avisos de Llegada, por favor enviar su solicitud al correo [PE.IMPORT@maersk.com](mailto:PE.IMPORT@maersk.com)

## Agencia Marítima

- Los vistos buenos deberán ser tramitados con nuestro agente marítimo Ian Taylor.

Callao	Paita
Dirección: Av. Saenz Peña 284, piso 8 - Callao.	Dirección: Jr. Junín 564 - Paita
Teléfono: 615-5000,	Teléfono: (073) 213346,

Las solicitudes de direccionamiento se deben de realizar a través de la página web de nuestro Agente Marítimo Ian Taylor :

-Realizarlo a través del siguiente enlace: <http://shippingofficeonline.azurewebsites.net/>  
 -Para nuevos usuarios, registrarse a través del siguiente enlace: <http://centrodeseguridadit.azurewebsites.net/>  
 -Para soporte contactar al teléfono 615 5000 (área de manifiestos).  
 \* Montos de Sobrestadía contactar a [vistosmaersk@iantaylor.com](mailto:vistosmaersk@iantaylor.com)  
 \* Consultas de vistos en línea para mayor información contactar a [vistosmaersk@iantaylor.com](mailto:vistosmaersk@iantaylor.com)  
 \* Documentación y Manifiestos: [docmaersk@iantaylor.com](mailto:docmaersk@iantaylor.com)

Sobreestadía (detención y demora) del contenedor que aplicará a partir del 01 de Enero del 2017

- Días Libres de Sobrestadía (Si su carga no cuenta con un contrato con días negociados):  
 Contenedores Dry: 6 días libres de sobrestadía  
 Contenedores Reefer y Especiales: 03 Días libres de sobrestadía.

- Los días libres son contabilizados a partir de la fecha de descarga de la nave  
 - Montos de Sobrestadía (Detención y Demora) a partir del 25 de Junio del 2017:

Tipo	Tamaño	Días 1 a 6	Días 7 a 10	Días 11 o mas	Total a pagar	Retención 24%	Neto a pagar a SeaLand	Total a pagar	Retención 24%
Neto a pagar a SeaLand									
Seco	20'	USD 151.32	USD 36.32	USD 115	USD 177.63	USD 42.63	USD 135		
Seco	40'	USD 171.05	USD 41.05	USD 130	USD 197.37	USD 47.37	USD 150		
NOR	20'	USD 171.05	USD 41.05	USD 130	USD 171.05	USD 41.05	USD 130		
NOR	40'	USD 197.37	USD 47.37	USD 150	USD 197.37	USD 47.37	USD 150		
Neto a pagar a SeaLand									
Refrigerado	40'	USD 315.79	USD 75.79	USD 240	USD 342.11	USD 82.11	USD 260		
Especial	40'	USD 302.63	USD 72.63	USD 230	USD 322.37	USD 77.37	USD 245		

\*Note: Above payer is applied for imports demurrage and detention charge (if any), if you want to change, please write or contact customer service before container pick-up or returned.

**Freight + Demurrage and Detention**

The rates and other applicable charges on your shipment (Freight + Demurrage and Detention) will be invoiced based on this Price Calculation Date (PCD)

For Non-FMC shipments, PCD is the Estimated Time of Departure (ETD) of the first vessel in the latest booking confirmation issued upon customer request.

For FMC shipments, PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document.

Note: FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico (US).

Equipment No.	Demurrage Payer Code	Detention Payer Code	Demurrage Payer Name	Detention Payer Name	Import Demurrage Reference	Import Detention Reference
MNBU0194717	32700252951	32700252951	TRANSMARINA DEL PERU	TRANSMARINA DEL PERU		
MNBU9020090	32700252951	32700252951	TRANSMARINA DEL PERU	TRANSMARINA DEL PERU		
SUDU6184250	32700252951	32700252951	TRANSMARINA DEL PERU	TRANSMARINA DEL PERU		

To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: [https:// www.maersk.com/notifications/#summary](https://www.maersk.com/notifications/#summary)

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 599217137

Shipper NINGBO FENGSHENG FOODS CO., LTD. #10, NO.4 XINGYE ROAD, EAST FREE TRADE ZONE, NINGBO, CHINA ON BEHALF OF KIBU PTE. LTD.		Booking No. 599217137	Export references Svc Contract 297469964
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TRANSMARINA DEL PERU SAC RUC 20601543053 MZA.E LOTE 2 Z.I. SANTA ELENA DE PARACAS (ALTURA DEL KM 16.5 DE LA CARR.A **		Notify Party (see clause 22) KIBU PTE. LTD. 1 RAFFLES PLACE ONE RAFFLES PLACE TOWER 2, #27-63 SINGAPORE 048616 VAT NO.:201532108K	
Vessel (see clause 1 + 19) MERIDIAN	Voyage No. 108S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading NINGBO, CHINA	Port of Discharge Pisco, Peru	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 78795.000 KGS	Measurement 150.0000 CBM
<p>3 containers said to contain 60 PALLETS</p> <p>FROZEN PRECOOKED SKIPJACK TUNA LOINS /LOMOS DE ATUN PRECOCIDO CONGELADO-SKIPJACK FROZEN PRECOOKED SKIPJACK TUNA FLAKES /LOMOS DESMENUZADOS DE ATUN PRECOCIDO CONGELADO- SKIPJACK NET WEIGHT:76500.00KGS FREIGHT PREPAID BY KIBU PTE. LTD. (+65 6970 5501) TEMP:-25C VENT:CLOSE HS CODE:160414/160420 **PARACAS) PARACAS ICA PERU</p> <p>N/M</p> <p>MNBU0194717 ML-CN6542095 40 REEF 9'6 20 PALLETS 26265.000 KGS 50.0000 CBM Temperature: -25.0 C MNBU9020090 ML-CN6542092 40 REEF 9'6 20 PALLETS 26265.000 KGS 50.0000 CBM Temperature: -25.0 C SUDU6184250 ML-CN6542094 40 REEF 9'6 20 PALLETS 26265.000 KGS 50.0000 CBM Temperature: -25.0 C</p>	<p style="font-size: 48px; opacity: 0.5;">CERTIFIED TRUE COPY</p>	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Transport Document Amendment Fee - Export	300.00	Per Documentation Fee	CNY	300.00	
Basic Ocean Freight	6300.00	Per Container	USD	18900.00	
Documentation fee - Destination	5.00	Per Documentation Fee	USD		5.00
Terminal Handling Service - Destination	140.00	Per Container	USD		420.00
Export Service	100.00	Per Container	CNY	300.00	
Documentation Fee - Origin	450.00	Per Documentation Fee	CNY	450.00	
Terminal Handling Service - Origin	1061.00	Per Container	CNY	3183.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers	Place of Issue of B/L Xiamen	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) 2021-01-20	

Signed for the Carrier Maersk Line A/S

This transport document has one or more numbered pages

As Agent(s)

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Total CNY			CNY	4233.00	
Total USD			USD	18900.00	425.00